UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: ANTOINETTE GRAHAM	Case No. 15-29272
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/27/2015.
- 2) The plan was confirmed on 10/28/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was completed on $\frac{11/28/2018}{2018}$.
 - 6) Number of months from filing to last payment: 39.
 - 7) Number of months case was pending: 41.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$4,625.00.
 - 10) Amount of unsecured claims discharged without payment: \$8,520.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$21,058.00 Less amount refunded to debtor \$321.38

NET RECEIPTS: \$20,736.62

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$914.56
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,914.56

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
- 1033330						
ASSET ACCEPTANCE LLC	Unsecured	1,662.00	NA	NA	0.00	0.00
CACH	Unsecured	694.00	694.14	694.14	694.14	0.00
Caliber Home Loans	Unsecured	165.00	NA	NA	0.00	0.00
CAP ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAP ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAVALRY SPV I	Unsecured	2,228.00	2,227.95	2,227.95	2,227.95	0.00
CB/EXPRESS	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY CAPITAL	Unsecured	0.00	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL B.	Unsecured	1,016.00	1,015.64	1,015.64	1,015.64	0.00
FORD MOTOR CREDIT COMPANY LL	Secured	5,095.00	4,623.16	0.00	0.00	0.00
GE CAPITAL RETAIL BANK	Unsecured	360.00	NA	NA	0.00	0.00
I C Systems Collections	Unsecured	143.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	4,300.00	3,680.46	3,680.46	3,680.46	0.00
LAKE MEADOWS APT PHASE 1	Unsecured	4,491.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	477.00	477.29	477.29	477.29	0.00
MIDLAND FUNDING	Unsecured	416.00	415.87	415.87	415.87	0.00
MIDLAND FUNDING	Unsecured	NA	359.56	359.56	359.56	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	844.18	844.18	844.18	0.00
PRA RECEIVABLES MGMT	Unsecured	343.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	896.00	895.77	895.77	895.77	0.00
PRA RECEIVABLES MGMT	Unsecured	371.00	370.83	370.83	370.83	0.00
PRA RECEIVABLES MGMT	Unsecured	512.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	343.33	343.33	343.33	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	501.65	501.65	501.65	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	740.95	740.95	740.95	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	907.43	907.43	907.43	0.00
PRA RECEIVABLES MGMT	Unsecured	844.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,867.00	1,866.81	1,866.81	1,866.81	0.00
SYNCB CARE CREDIT	Unsecured	0.00	NA	NA	0.00	0.00
Syncb/gap	Unsecured	0.00	NA	NA	0.00	0.00
SYNCB/OLD NAVY	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor	Class	Claim	Claim	Claim	Principal	Int.
Name		Scheduled	Asserted	Allowed	Paid	Paid
Syncb/Walmart	Unsecured	0.00	NA	NA	0.00	0.00
TD BANK USA	Unsecured	480.00	480.20	480.20	480.20	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	Allowed	Paid	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,822.06	\$15,822.06	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$4,914.56 \$15,822.06	
TOTAL DISBURSEMENTS :		<u>\$20,736.62</u>

Case 15-29272 Doc 28 Filed 02/07/19 Entered 02/07/19 10:19:04 Desc Main Document Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/07/2019 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.